

(INSURANCE)

INS. CASE OWNER:

CC 3/AIG1801

1043, Fiebb

LKK
IDAC

Surveyor:

Edwin

DOI:

ASSIGNMENT

18/6/18

Date / Time:

18/6/18

Registered in Meriton:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 6986B

Name of Insured:

SIA ME SENG.

Insured Tel No.:

HP:

96220664

Excess Sec II : \$5

D.O.A.:

17/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

192729645454

Policy No.:

76044103-02

Make / Model:

TOYOTA

Place of Accident:

DUAL RAMP ARE 5d mark the 6

If NO, Driver Name / Age:

Driver Tel No.:

(VA-YES/NO)

OI GIA REPORT: YES NO : TP GIA REPORT: YES NO

Insured Liability:

Final ? Yes / No

SHC 965E

INSRS:
WSP:
Tel:
Liability:
RMKS:WBE
mINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time:

21/6/18
Parker

27.6.18 - 11.43

SHC 965E 2 AM/18/1801/1043/04 000-17/6/18
SJW 6986B
CALLED & CONFIRMED ACCIDENT. OI PAPER ENDED 10. INQUEST P
CLAIM ADDED TO SOURCE AND ADVISE ABOUT TWO DAYS.

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

EMER 5.7.18

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others: PO + DO:

PRELIMINARY ADVICE Date/Time: -

Sent By: -

FINALIZATION

Date/Time: 18.7.18

Confirm with: lun ke

Confirm by: AGOC

Repair Cost:

45

\$5,350

1 3 days Reduction:

32 %

FINAL SETTLEMENT

Date/Time: 18.10.18

Confirm with: (AGOC)

Email: [x] Call: [x]

Final Liability:

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia.:

Repair Cost:

W/let

\$5,124.50

Loss of Rental (LOR):

\$5,124.50

(5 days) x \$160.31

Loss of Use (LOU):

\$5

(5 days)

Loss of Income (LOI):

\$5,400.00

(\$50 x 2 days)

LOI only [x] LOU only [x]

LOR + LOU [x]

LOR + LOI [x]

(Tick only one)

GIA/LTA Search

\$57.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5,124.50

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18.10.18

Confirm with: AGOC

Email: [x] Call: [x]

Payee 1:

\$5,124.50

Name 1: COMMODORADO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
W/10/18

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s

of

Insured

Policy No

Claims No

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHC 965 E

Yr Regn:

"Oct 2013

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or

Make:

Mercedes Benz Viano

C.C

Colour:

White

A/C:

Insured

Std / Nil / NA

Sp. Reading

522138

T/Radio:

Insured

Std / Nil / NA

Eng/No:

C/No:

WDF639813238022

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Rim or

Tyre Size:

F:

225 / 60R16C

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

17/6/18

D.O.I.

18/6/18

Survey held at

CDHE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

4/1: +5,350 (RBD: +2,493.13 30%+)

AZK
4/1

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

3

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. S + RS 1/1

1. Photos

1. Others

Add Fee:

☐

: Site Insp

1\$

☐

: Interview

1\$

☐

: Tech. Invs

1\$

Report Format :




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18011043/K1eb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 19-06-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJW 6986B	Veh. Inspected	SHC 965E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/06/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	17/06/2018	Inspection Date	18/06/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 965E

MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

DATE 18/6/2018 15:11

LKK/kalvin 17/6/2018
Like ALG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper / <i>Rebuilt</i>			\$ 1,372.00
	Bumper L/H Side, RR <i>x 14.00</i>			\$ 473.60
	Bumper R/H Side, RR <i>on</i>			\$ 473.60
	Bumper Reflector RR/LH/RH <i>LH x 3 RH x 1 on</i>		\$ 46.00	\$ 92.00
	Crossmember Rear <i>3</i>			\$ 369.60
	Crossmember Stay Rear (2 Pcs) <i>2 on</i>			\$ 94.38
	Tail Gate Assy <i>1</i>			\$ 3,951.98
	Tail Gate Mercedes Star Logo <i>1 on</i>			\$ 45.46
	Tail Gate "2.2" Logo <i>1 on</i>			\$ 78.00
	Tail Gate "CDI" Logo <i>1 on</i>			\$ 78.00
	Tail Gate Via No Logo <i>1 on</i>			\$ 78.00
	Tail Gate Lock Outer Handle <i>1 on</i>			\$ 175.54
	<i>Tail Gate stay bracket 1 on</i>			
	<i>Tail Gate weatherstrip 1 on</i>			
	SUB TOTAL <i>\$ 136.60</i>			\$ 7,282.16
	LESS 20%			\$ 1,456.43
	DISCOUNTED TOTAL			\$ 5,825.73
	Reverse Sensor <i>1 shotel</i>			\$ 288.00
	Rear Bumper Rubber Mat <i>1 on</i>			\$ 50.00
	Tail Gate "MAXICAB" Logo <i>1 on</i>			\$ 30.00
				\$ 368.00
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Towing Charges			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,650.00
	ESTIMATE TOTAL			\$ 7,843.73
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary survey must be resurveyed and is subject to the normal fair insurance Company

Acknowledged by Repairer
Signature:

Koh's KKK
11/8/6/8 1600h
3 Pcs
4/5
After Repair photo

400
\$ 1,000.00
\$ 500.00 400
\$ 50.00 30
\$ 50.00 20
\$ 50.00 20

COMFORTDELGRO ENGINEERING

Our Job Ref No 305176831
Date : 18/07/18

ComfortDelGro Engineering Pte Ltd.
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SHC965E CCPL

Fax :

17.06.18


The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG --- SJW6986B
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$5,350.00
Final Lumpsum Repair cost \$5,350.00

3. Estimated normal period for repairs: 2 working days.
4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Calvin
Date : 18/7/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

member of COMFORTDELGRO

Date/Time: 18.06.2018 15:27 Page : 1

am: ARC Repair TP(CFSO)1 JOB CARD Sales Order: 3832730 JC NO305176831

OMER	REGN NO. SHC 965E	MILEAGE
IS CITYCAB PTE LTD	MAKE MERCEDES BENZ	FUEL E.....1/2.....F
OMER NO. 7010070	MODEL VIANO CDI 2.2L 17.06.2018 22:10	DATE/TIME IN
IESS 383 SIN MING DRIVE	YR OF MANU 11.10.2013	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE WDF63981323803023	COMPLETION DATE/TIME:
65551188 (R) (O)		

AIG

Accident Date: 17.06.2018
NATURE: 3P 17.06.2018

JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
00010	23-01	TOWING FEE — #60

BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

pledgement Slip

Exit Pass

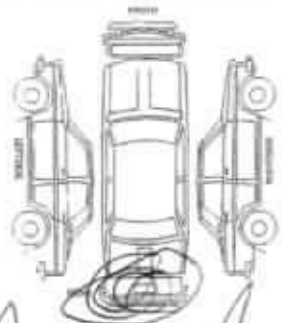
No.: SHC 965E LKE

Vehicle No.: SHC 965E

Signature/Date _____ Name of Service Advisor _____ Date _____

Returned to Service Reception upon collection To be kept by Security Guard

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition		
1. Date: 17/06/18 Time Received: 2210	3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer: Yeoh Chin Hong Contact No: 90092942 Vehicle No: SHC 965E Make / Model / Colour: merc Email:	5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:
7. Location: 81A Lor 4 Toa Payoh		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi
9. Preferred Workshop: <input type="checkbox"/> Braddell <input type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Seroko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:		 #: Cracked X: Dented : Scratched : Missing Signature of Customer
10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E		
Job Attended		
12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : Vehicle No: 4N3901K Time Dispatch : 2210 Time of Arrival : 2235 Time Completed : 2300		

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

17/06/18 2235
Date Time Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard
-------------------------------	------------------------	------------------------------------

CUSTOMER'S COP

CITY CAB PTE LTD

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MAKE :

MODEL : MERCEDES BENZ VIANO (REAR)

DATE 18/6/2018 15:11

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	Bumper Reflector RR/LH/RH ✓		\$ 46.00	\$ 92.00
	Crossmember Rear ?			\$ 369.60
	Crossmember Stay Rear (2 Pcs) ?			\$ 94.38
	Tail Gate Assy ✓			\$ 3,951.98
	Tail Gate Mercedes Star Logo ✓			\$ 45.46
	Tail Gate "2.2" Logo ✓			\$ 78.00
	Tail Gate "CDI" Logo ✓			\$ 78.00
	Tail Gate Via No Logo ✓			\$ 78.00
	Tail Gate Lock Outer Handle ✓			\$ 175.54
	SUB TOTAL			\$ 7,282.16
	LESS 20%			\$ 1,456.43
	DISCOUNTED TOTAL			\$ 5,825.73
	Reverse Sensor ✓			\$ 288.00
	Rear Bumper Rubber Mat ✓			\$ 50.00
	Tail Gate "MAXICAB" Logo ✓			\$ 30.00
				\$ 368.00
	Labour Charge			400
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Towing Charges			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,650.00
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LKK/kalvin

H/Sun

LKK

ALG

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications allowed
- Supplementary items must be approved and is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

Koh's 18/6/18 1600h
 3 hrs
 After Repair photo

400

1,000.00

500.00

50.00

50.00

50.00

50.00

1,650.00

7,843.73

Nett

Nett

Nett

400

30

x

20

A member of COMFORTDELGRO

TO: CYCLE & CARRIAGE INDUSTRIES PTE LTD
209 PANDAN GARDENS
SINGAPORE 609339
Tel: 65609488 Fax: 65678117

Your vendor number with us: 1020047



Purchase Order No : 4200062200
Date : 19.06.2018
Buyer : Ronnie Ng
Contact No. : 63837234

ORIGINAL

Please quote our PO number in the invoice and delivery document

S/NO	LOC	PART NUMBER	VENDOR P/NUMBER	DESCRIPTION	DEL DATE	QTY	UOM	UNIT PRICE	AMOUNT
00001	CLS4	04-01-0203-0579-G PR: 0020019625 MERCEDES 639 880 4471 GP-TQ18092 MERCEDES	639 880 4471	639VA REAR BUMPER 000 880 4471	22.06.2018	1.000	EAC		
00002	CLS4	04-01-0203-2044-G PR: 0020019625 MERCEDES 639 880 6271 GP-TQ18092 MERCEDES	639 880 6271	639VA REAR BUMPER OUTSIDE RH	22.06.2018	1.000	EAC		
00003	CLS4	04-01-0203-2069-G PR: 0020019625 MERCEDES 639 740 9905 GP-TQ18092 MERCEDES	639 740 9905	639VA TAILGATE ASSY	22.06.2018	1.000	EAC		
00004	CLS4	28-01-0203-2000-G PR: 0020019625 MERCEDES 639 758 0058 GP-TQ18092 MERCEDES	639 758 0058	639VA TAILGATE MERCEDES STAR LOGO	22.06.2018	2.000	EAC		

Deliver to:

Loyang
Level 2, 59 Loyang Drive Singapore 508969
Lee Yong Yuel
6214 8396

WENDY TEO YUMIN

Approving Officer's Name and Signature



Mercedes-Benz

LKE

R181254C
DELIVERY ORDER

84/965E

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

Delivery To

ComfortDelgro Engineering Pte Ltd
205 Braddell Road, Blk C
Ext 1, Finance Dept.
Singapore 579701

Contact No

Document Information

Date/Time Printed	21/06/2018 15:28
Issued By	701 Adeline Yeo Siew Lua
WIP No	26805
Delivery Order No	20109654
Customer Name	ComfortDelgro Engineering Pte
Customer Acct No/Terms	DS000005/ CREDIT
Customer Order No	LY2-4200062200/18A

TY	Part No	Description of Goods / Services	Qty	Bin Location
P	MA639 686 04 74/ 9B51	LEDGE/04-01-0203-2113G ✓	1	00000001
	04-01-0203-2113G			
P	MA639 740 05 01/28	REAR DOOR/04-01-0203-2069G ✓	1	00000001
	04-01-0203-2069G			
P	MA639 740 16 35	LOCK/04-01-0203-2042G ✓	1	00000001
	04-01-0203-2042G			
P	MA639 741 05 80	SEAL/639 741 0580 ✓	1	00000001
	04-01-0203-2129G			
P	MA639 758 00 58/ 7F24	MERCEDES STAR/28-01-0203-2000G ✓	2	00000001
	28-01-0203-2000G			
P	MA639 760 07 59/ 9999	DOOR HANDLE/04-01-0203-2072G ✓	1	00000001
	04-01-0203-2072G			
P	MA639 817 07 14	TYPE DESIGNATION/28-01-0203-2001G ✓	2	00000001
	28-01-0203-2001G			
P	MA639 817 12 00	MODEL PLATE/28-01-0203-2002G ✓	2	00000001
	28-01-0203-2002G			
P	MA639 817 12 14	TYPE DESIGNATION/28-01-0203-2003G ✓	2	00000001
	28-01-0203-2003G			
P	MA639 880 44 71/ 9999	REAR BUMPER FACE BAR/04-01-0203-0579 ✓	1	00000001
	04-01-0203-0579G			
P	MA639 880 62 71/ 9999	BUMPER RR/04-01-0203-2044G ✓	1	00000001
	04-01-0203-2044G			
P	MA639 980 01 64	SPRING/04-01-0203-2080G ✓	1	00000001
	04-01-0203-2080G			

COMFORTDELGRO ENGINEERING

59 Loyang Drive Singapore 50
Tel: (65) 6214 8393 Fax: (65) 6214 8394

PROVISIONAL ACCEPTANCE

Date:

22/06/2018

Received By:

Quantity and quality of goods
delivered are not checked

Remarks

Goods received in good order:

Signature, Company Stamp & Date

Any dispute to the delivery order must be made within 3 days. This is a computer generated document, no signature is required.



WE DRIVE FIRST CLASS



Mercedes-Benz - are registered trademarks of Daimler, Stuttgart, Germany

Pandan Gardens Parts Logistics
209 Pandan Gardens
Singapore 605339
Tel: 6560 4500
Fax: 6565 6755
www.mercedes-benz.com.sg

Our Ref : CC18060506/ SHC 965E /CL(st)

Date : 23-Jul-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC 965E YOUR INSURED
SJW6986B AND OTHER ON 17.06.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHC 965E which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SJW6986B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,724.50
2	8.5 days Loss of Rental @ \$ 160.31 per day	\$ 1,362.64
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ 7.49
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 7,094.63

HIRER'S CLAIM

7	8.5 days Loss of Income @ \$ 80.00 per day	\$ 680.00
Total Claims :		\$ 7,774.63

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SJW6986B
c) GIA / Police report/s of : SHC 965E
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Certificate of Insur (x) Rental Rate letter
(X) Photograph/s of Accident Scene (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

COMFORTDELGRO
ENGINEERING

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969 Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 19800048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 July 2018 3:06 PM
To: 'SNSVARNISH@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SJW 6986B AND SHC 965E ON 17/06/2018

Our Ref: CC3/AIG18011043/K1eb3

05 JULY 2018

SIA NE SENG

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 6986B AND SHC 965E ON 17/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****VIANO (Maxi Cab) SHC965E , SLW6986B
ANG MO KIO AVE 5 TWDS ANG MO KIO AVE6****ON 17-Jun-18 21:10**

I / We

YEOH CHIN KEONG

(Hirer) NRIC No.:

S0023658F

and/or

(Relief) NRIC No.:

Taxi Number

SHC965E

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

18-Jun-2018

Name of Hirer

YEOH CHIN KEONG

Hirer NRIC

S0023658F

Signature :



Address

**81A LORONG 4 TOA PAYOH #05-424
311081**

Contact No.

90092942

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5,724.50 (Repair Cost), S\$1,682.48 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHC 965E that was damaged pursuant to the accident which occurred on 17/06/2018 (date) along ANG MO KIO AVE 5 TWDS ANG MO KIO AVE 6 (location) involving vehicle no/s SJW 6986B.

This is pursuant to the inspection conducted on 18/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 965E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 965E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

18 OCT 2018

Dated this _____ (day) of _____ (month) 20____ (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHERMONT WAY, CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC 965E

MAKE
MERCEDES BENZ

MODEL
VIANO CDI 2.2L

DATE OF REG
11.10.2013

CHASSIS CODE
WDF63981323803023

INV. NO/DATE
91384739 19.07.2018

JOB NO.
305176831

ODMETER READING

JOB TYPE

Description : 3P 17.06.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	5,350.00
Add GST @ 7.000 %	374.50
Total Invoice amount	5,724.50

Issued by : CHEWHEELING 19.07.2018 11:19:37
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

I HEREBY TAKING ALL NECESSARY PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR LOST OR DAMAGED PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY DUE OF PAYMENT (i.e. AFTER 30 DAYS) FROM THE EXPIRY DATE FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18060506



Date: 19 July 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	17/06/2018 @ 21:10 hrs
ALONG	ANG MO KIO AVE 5 TWDS ANG MO KIO AVE 6
INVOLVING	SJW6986B

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0965E** (the "Taxi"). The Taxi was hired to **YEOH CHIN KEONG IC NO S0023658F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$160.31** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW6986B	17 Jun 2018 / 21:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Jun 2018 Edit Reg		18 Jun 2018 00:00 Edit Adj Rpt	S\$5,350.00 Edit Estimates	S\$5,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SIA NE SENG, ID: S2690928G		
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	SHC965E	Date of Loss:	17/06/2018 21:00 - :59 [56 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1927299459SG	Policy/Cover Note No.:	2100441037 (Comprehensive)
Vehicle Reg. No. (Insured):	SJW69868	Policy No. (Claimant):	D-18088937MFSH
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 28/06/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC965E (1927299459SG)
[SJW6986B]
TP
CITYCAB PTE LTD
Jun 17 2018 9:00PM
[SIA NE SENG]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1			Edit		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	19/06/18 17:25	General View													1			Load JPG		
2	19/06/18 17:25	General View													1			Load JPG		
3	19/06/18 17:25	General View													1			Load JPG		
4	19/06/18 17:25	General View													1			Load JPG		
5	19/06/18 17:25	General View													1			Load JPG		
6	19/06/18 17:25	General View													1			Load JPG		
7	19/06/18 17:25	General View													1			Load JPG		
8	19/06/18 17:25	General View													1			Load JPG		
9	19/06/18 17:25	General View													1			Load JPG		
10	19/06/18 17:25	General View													1			Load JPG		
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12	19/06/18 17:25	General View													1			Load JPG		
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18	19/06/18 17:25	General View													1			Load JPG		
19	19/06/18 17:25	General View													1			Load JPG		
20	19/06/18 17:25	General View													1			Load JPG		
21	19/06/18 17:25	General View													1			Load JPG		
22	19/06/18 17:25	General View													1			Load JPG		
23	20/06/18 07:57	Reinspection Photo													1			Load JPG		
24	20/06/18 07:57	Reinspection Photo													1			Load JPG		
25	20/06/18 07:57	Reinspection Photo													1			Load JPG		
26	20/06/18 07:57	Reinspection Photo													1			Load JPG		
27	20/06/18 07:57	Reinspection Photo													1			Load JPG		
28	20/06/18 07:57	Reinspection Photo													1			Load JPG		
29	20/06/18 07:57	Reinspection Photo													1			Load JPG		
30	26/06/18 08:00	Reinspection Photo													1			Load JPG		
31	26/06/18 08:00	Reinspection Photo													1			Load JPG		
32	26/06/18 08:00	Reinspection Photo													1			Load JPG		
33	26/06/18 08:00	Reinspection Photo													1			Load JPG		

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/06/18 08:41	TP ESTIMATE- MARKED	Load PDF	
2	20/06/18 08:41	TP GIA REPORT	Load PDF	
3	05/07/18 15:07	LETTER TO OI	Load PDF	
4	10/10/18 14:24	PURCHASE ORDER	Load PDF	
5	10/10/18 14:45	DELIVERY ORDER	Load PDF	
6	17/10/18 14:16	WORKSHOP INVOICE	Load PDF	
7	17/10/18 14:16	AUTHORISATION TO ACT FORM	Load PDF	
8	17/10/18 14:16	Release Voucher	Load PDF	
9	17/10/18 14:16	RENTAL RECEIPT	Load PDF	
10	17/10/18 14:16	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/06/18 11:42	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW6986B (Insd veh)	Model:	MERCEDES-BENZ VIANO 2.2
	SHC965E (TP veh)		D CDI (W639) (A)
Date of Accident:	17/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,623.91
Final Repair Cost	:	\$	5,724.50
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	1,282.48
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,414.47

8.00 days at \$50.00 per day
8 days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/~~No~~—BOLA Scenario No: 27

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 7,414.47
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Oct
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18011043/K1EB3Q2

Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100441037

Claimant Vehicle No : SHC965E

Insured Vehicle No : SJW6986B

Date of Loss: 17/06/2018

Nature of Claim: TP

Claim No: 1927299459SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC965E

Make & Model: MERCEDES-BENZ VIANO, 2.2 D CDI (W639) (A)

Engine No: 65194031542791

Reg. Date: 11/10/2013 (Man. Year: 2013)

Chassis No: WDF63981323803023

Colour: White

Odometer: 522138 km

Engine Capacity: 2143 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/60 R16C

Rear Tyre Size: 225/60 R16C

Front Left Side: Hankook 7 mm

Rear Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,409.73	5,868.54	541.19	8.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,650.00	850.00	800.00	48.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,059.73	6,718.54	1,341.19	16.64
Approved Total (Overridden) (S\$)		5,350.00		
(S\$)	8,059.73	5,350.00	2,709.73	33.62
+ GST 7.00/7.00% (S\$)	564.18	374.50	189.68	33.62
Nett Amount (S\$)	8,623.91	5,724.50	2,899.41	33.62
+ Loss of Use (8.0 x S\$50.00/day) (S\$)		400.00		
+ Car Rental (8.0 x S\$160.31/day) (S\$)		1,282.48		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,414.47		

INSPECTION

Date of Assignment: 18/06/2018

Date Inspected: 18/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,372.00 FL	*1,372.00 FL
2	1		*BUMPER L/H SIDE ,RR	Repair	473.60 FL	*- FL
3	1		*BUMPER R/H SIDE ,RR	Cracked	473.60 FL	*473.60 FL
4	1		*BUMPER REFLECTOR RR/LH/RH	N/S Serviceable/ O/S Cracked	92.00 FL	*46.00 FL
5	1		*CROSSMEMBER REAR	Bent	369.60 FL	*369.60 FL
6	2		*CROSSMEMBER STAY REAR	Serviceable	94.38 FL	*- FL
7	1		*TAIL GATE ASSY	Dented	3,951.98 FL	*3,951.98 FL
8	1		*TAIL GATE MERCEDES STAR LOGO	Necessary	45.46 FL	*45.46 FL
9	1		*TAIL GATE 2.2 LOGO	Necessary	78.00 FL	*78.00 FL
10	1		*TAIL GATE CDI LOGO	Necessary	78.00 FL	*78.00 FL
11	1		*TAIL GATE VIA NO LOGO	Necessary	78.00 FL	*78.00 FL
12	1		*TAIL GATE LOCK OUTER HANDLE	Cracked	175.54 FL	*175.54 FL
13	1		*TAIL GATE STEP GARNISH	Cracked	136.60 FL	*136.60 FL
14	1		*TAIL GATE WEATHERSTRIP	Torn	133.40 FL	*133.40 FL
15	1		*REVERSE SENSOR	Shorted	288.00 FS	*288.00 FS
16	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
17	1		*TAIL GATE MAXICAB LOGO	Necessary	30.00 FS	*30.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	7,920.16	7,256.18
- List Item Discount on L Items 20.00/20.00% (S\$)	1,510.43	1,387.64

Total Parts (S\$)	6,409.73	5,868.54
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,000.00	400.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	30.00
4	TOWING CHARGE	New	50.00	0.00
5	TUFF KOTE	New	50.00	20.00
Gross Labour Cost (\$\$)			1,650.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >